

# State of Arizona



## Campaign Finance Report

**Eric Bustamante for State Representative**  
**Committee #: 200810166**

**Treasurer: Bustamante, Eric Carbajal**  
**PO Box 1931, Tucson, AZ 85702**  
**Phone: (520) 591-2485**  
**Email: ericbustamante2008@gmail.com**  
**Candidate Name: Bustamante, Eric Carbajal**  
**Office Sought: State Representative - District 29**

### Amended 2008 Primary Recap Report

**Election Cycle: 2007-2008**  
**Date Filed: September 10, 2008**  
**Reporting Period: August 22, 2008-September 2, 2008**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,505.80
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$3,567.97
Cash Balance at End of Reporting Period:	\$6,937.83

Report ID: 47209

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$155.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$25.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$19,382.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$19,562.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,567.97	\$0.00	\$3,567.97	\$12,624.17
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$3,567.97	\$0.00	\$3,567.97	\$12,624.17
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$3,567.97			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	FAST SIGNS	08/22/2008	\$108.10	\$3,351.10
<b>Address:</b>	3988 N Oracle Rd, Tucson, AZ 85705		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	WIRE STAKES			
<b>Name:</b>	INSTY-PRINTS	08/22/2008	\$345.92	\$1,437.28
<b>Address:</b>	3963 N Oracle Rd, Tucson, AZ 85705		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Name:</b>	Pima County Recorder	08/22/2008	\$200.00	\$200.00
<b>Address:</b>	115 N Church Ave, Tucson, AZ 85701		Cash	
<b>Category:</b>	Professional Services - Voter list			
<b>Memo:</b>	EARLY BALLOT VOTER LIST			
<b>Name:</b>	THE HOME DEPOT	08/25/2008	\$30.61	\$30.61
<b>Address:</b>	4302 N Oracle Rd, Tucson, AZ 85705		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	POST DRIVER/SIGNS			
<b>Name:</b>	THE HOME DEPOT	08/25/2008	\$217.48	\$217.48
<b>Address:</b>	3689 E Broadway Blvd, Tucson, AZ 85716		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	REBAR/SIGNS			
<b>Name:</b>	THE TACO SHOP CO	08/25/2008	\$7.05	\$26.86
<b>Address:</b>	1350 E Broadway Blvd, Tucson, AZ 85719		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	BARRIO	08/26/2008	\$27.78	\$27.78
<b>Address:</b>	135 SOUTH SIXTH AVE, TUCSON, AZ 85701		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	BUSTAMANTE, ERNEST C	08/26/2008	\$1,744.81	\$3,744.81
<b>Address:</b>	PO Box 73, Mammoth, AZ 85618		Cash	
<b>Occupation:</b>	WRITER, SELF-EMPLOYED			
<b>Category:</b>	Overhead - Software			
<b>Memo:</b>	SOFTWARE/HARDWARE/OFFICE SUPPLIES			
<b>Name:</b>	FAST SIGNS	08/26/2008	\$54.05	\$3,351.10
<b>Address:</b>	3988 N Oracle Rd, Tucson, AZ 85705		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	STAKES/SIGN			
<b>Name:</b>	MCDONALD'S	08/26/2008	\$19.52	\$23.02
<b>Address:</b>	3232 N Campbell Ave, Tucson, AZ 85719		Cash	
<b>Category:</b>	Travel - Meals			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	OFFICE MAX	08/26/2008	\$133.72	\$133.72
<b>Address:</b>	555 E Wetmore Rd, # 105, Tucson, AZ 85705		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	OFFICE SUPPLIES			
<b>Name:</b>	THE TACO SHOP CO	08/26/2008	\$19.81	\$26.86
<b>Address:</b>	1350 E Broadway Blvd, Tucson, AZ 85719		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	TOMMY TUCKER ENT	08/26/2008	\$195.16	\$195.16
<b>Address:</b>	930 N Stone Ave, Tucson, AZ 85705		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	TSHIRTS			
<b>Name:</b>	CATALINA MART	08/27/2008	\$8.46	\$8.46
<b>Address:</b>	1850 E Prince Rd, Tucson, AZ 85719		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	WALMART	08/27/2008	\$254.23	\$254.23
<b>Address:</b>	7635 N La Cholla Blvd, Tucson, AZ 85741		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	FAX/SCANNER/OFFICE SUPPLIES			
<b>Name:</b>	FAMOUS SAMS	08/28/2008	\$22.65	\$22.65
<b>Address:</b>	3620 N 1st Ave, Tucson, AZ 85719		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	RUBIO'S FRESH MEXICAN GRILL	08/28/2008	\$8.69	\$8.69
<b>Address:</b>	2906 N Campbell Ave, Tucson, AZ 85719		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	DENNY'S	08/29/2008	\$25.53	\$25.53
<b>Address:</b>	5000 N Oracle Rd, Tucson, AZ 85704		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	GUADALAJARA GRILL	08/29/2008	\$18.74	\$18.74
<b>Address:</b>	1220 E Prince Rd, Tucson, AZ 85719		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	WELLS FARGO	08/29/2008	\$7.97	\$7.97
<b>Address:</b>	15310 N Oracle Rd, Tucson, AZ 85739		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	CHECKING SERVICE CHARGE			
<b>Name:</b>	MARIA'S CAFE	08/30/2008	\$48.10	\$48.10
<b>Address:</b>	3530 S 6th Ave, Tucson, AZ 85713		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	QUIK MART	08/30/2008	\$6.40	\$6.40
<b>Address:</b>	3095 E Irvington Rd, Tucson, AZ 85714		Cash	
<b>Category:</b>	Travel - Meals			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	AZADERO Y TAQUERIA	08/31/2008	\$11.65	\$11.65
<b>Address:</b>	3398 S 6th Ave, Tucson, AZ 85713		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	BRAVO CAFE	09/02/2008	\$48.04	\$48.04
<b>Address:</b>	4525 S Park Ave, Tucson, AZ 85714		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	MCDONALD'S	09/02/2008	\$3.50	\$23.02
<b>Address:</b>	3232 N Campbell Ave, Tucson, AZ 85719		Cash	
<b>Category:</b>	Travel - Meals			
Total of Operating Expenses			\$3,567.97	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,567.97	

